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Campaign Finance Receipts & Expenditures Report

October 27 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Johnson County Educators PAC**

Filing Report Address: **P.O. Box 15143**

Address2:

City: **Lenexa** Zip:

Chairperson Home Phone: Chairperson Business Phone:

☐ Party Committee ☒ PAC

SUMMARY (covering the period from July 25 2014 through October 23 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$100.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$100.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$30.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$70.16
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/24/2014 5:04:07 PM**

Signature of Treasurer: **Josh Greaves**

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Johnson County Educators PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/31/14	Mainstreet Credit Union 13001 W. 95th St Lenexa KS 66215	Miscellaneous Monthly Service Fee	\$10.00
08/31/14	Mainstreet Credit Union 13001 W. 95th St Lenexa KS 66215-3769	Miscellaneous Monthly Service Fee	\$10.00
09/30/14	Mainstreet Credit Union 13001 W. 95th St Lenexa KS 66215	Miscellaneous Monthly Service Fee	\$10.00
Total Itemized Expenditures This Period			\$30.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$30.00

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